

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 3	
2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0138		3. Effective Date 2003JUL30		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309)782-7294 ROCK ISLAND IL 61299-7630		Code W52H09		6. Administered By (If Other Than Item 5) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427		Code S3915A	
e-mail address: FOSTERM@RIA.ARMY.MIL		SCD B		PAS NONE		ADP PT HQ0337	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) E.W. YOST COMPANY 340 N. WALES ROAD P.O. BOX 2136 BLUE BELL, PA. 19422-1324  TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				9. Discount For Prompt Payment			
				10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12	
Code 8H739				Facility Code		To The Address Shown In:	
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		Code HQ0337	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
				KIND OF CONTRACT: Supply Contracts and Priced Orders			
Contract Expiration Date: 2006SEP30				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2003R0087 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2003JUL30	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0138 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> E.W. YOST COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. Contract DAAE20-03-D-0138 is awarded to E. W. Yost Company, without First Article Requirements. This contract is a Long Term Indefinite Delivery Indefinite Quantity (IDIQ) contract (see FAR 16.504), for the award of Solicitation Number DAAE20-03-R-0087.

2. Solicitation Number DAAE20-03-R-0087 is hereby incorporated and made a part of this contract.

3. The period of performance under this IDIQ contract is three years. The ordering periods (OP) are as follows:

Ordering Period 1: Award Date - 30 Sep 2004  
Ordering Period 2: 01 Oct 2004 - 30 Sep 2005  
Ordering Period 3: 01 Oct 2005 - 30 Sep 2006

4. The firm fixed prices for all items and performance periods are reflected on Attachment 001 as provided by the contractor in response to Solicitation DAAE20-03-R-0087.

5. All deliveries are to be FOB Destination. Each Delivery Order will provide the shipping destinations. Each Delivery Order will reflect the price for the quantity range that applies. All Delivery Orders will be issued unilaterally by the Government with firm delivery dates of 120 days after award.

6. The Government's projected minimum quantities were identified in Solicitation DAAE20-03-R-0087. There is no maximum quantity identified. The Government's only liability under this contract is for the minimum quantity for the first performance period. The guaranteed minimum quantity will be obligated at time of award on this IDIQ Contract as Delivery Order 0001.

7. As noted in DAAE20-03-R-0087, the following items require Light Phosphate Coating Procedure IAW TT-C-490, Type I: CLIN 0003, Pin, Straight, Thread and CLIN 0025, Cam, Control.

8. As noted in DAAE20-03-R-0087, the following items require Heavy Phosphate Coating Procedure IAW MIL-DTL-16232: CLINs 0001, Crank, Hand: 0002, Clip, Retain: 0004, Key, Machine: 0005, Pin, Straight, Head: 0006, Bolt, U: 0007, Setscrew: 0008, Screw, Shouldered: 0012, Shaft, Shouldered: 0013, Striker Plate: 0014, Plate, Retain: 0017, Pin, Shouldered: 0018, Spigot, Special: 0019, Bushing, Spring: 0020, Bolt, Special: 0023, Cam, Control: 0024, Lever, Breechblock: 0026, Washer, Shouldered: 0027, Spring, Assembly.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN DAAE20-03-D-0138	MOD/AMD	
Name of Offeror or Contractor: E.W. YOST COMPANY			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	PRICING EVALUATION SHEET		6PG	
Attachment 002	ECP L3A2048	03-JUN-2003	2PG	